2017

CERTIFICATE

To the Clerk of GREENWOOD COUNTY, State of Kansas We, the undersigned, officers of

MADISON TOWNSHIP

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2017; and (3) the
Amount(s) of 2016 Ad Valorem Tax are within statutory limitations for the 2017 Budget.

		.1	2017	Adopted Budget	
				Amount of 2016	County
		Page	Budget Authority	The state of the s	Clerk's
Table of Contents:		No.	for Expenditures	Ad Valorem Tax	Use Only
Computation to Determine Lin		2			
Alloc of MVT, RVT, and 16/2	20M Vehicles				
Schedule of Transfers		4			
Statement of Indebt. & Lease/	Purchase	5			
Fund	K.S.A.				
General	79-1962	6	19,500	8,323	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	181,000	132,871	
Noxious Weed		8	16,625	9,958	
Cemetery		8	55,000	19,321	
,			22,000	17,521	
Special Machinery		7			
Totals		xxxxxx	272,125	170 472	
		9	2/2,123	170,473	
Neighborhood Revitalization I	Budget Summary		Desclusion manifes 40, Mass	- 1 1' - c' 10 T	
Neighborhood Revitalization i	Rebate		Resolution required? Vote	publication required?	No
Final Assessed Valuations	County Clerk's	Han Only	i		
Final Assessed Valuation:	County Clerk's	Use Only			
Township	N				
4 4 1	Nov. 1, 2016 \	aluation			
Assisted by:					
Michael D. Bartlow, CPA					
Michael D. Bartlow, Chartered	1				
Address:					
118 S. Third St., PO Box 427					
Madison, KS 66860					
Email:					
mikebartlow@sunflower.com					
Attest:	2016				
·					
County Clerk			G	overning Body	
Special Road Election held	for	N.4:11	s for years.		

First levy in

Amount of Levy

MADISON TOWNSHIP

2017

Computation to	Determine	Limit	for	2017
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	Total tax levy amount in 2016 + Debt service levy in 2016 -	- \$ _	170,499
	Tax levy excluding debt service	\$ -	<u>0</u> 170,499
	2016 Valuation Information for Valuation Adjustments	_	
4.	New improvements for 2016: + 127,875		
5.	Increase in personal property for 2016: 5a. Personal property 2016 + 872,713 5b. Personal property 2015 - 1,474,384 5c. Increase in personal property (5a minus 5b) + 0 (Use Only if > 0)		
6.	Valuation of property that changed in use during 2016: + 0		
7.	Total valuation adjustment (sum of 4, 5c, 6) 127,875		
8.	Total estimated valuation July 1,2016		
9.	Total valuation less valuation adjustment (8 minus 7) 7,566,070		
10.	Factor for increase (7 divided by 9) 0.01690		
11.	Amount of increase (10 times 3) +	\$_	2,882
12.	2017 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ _	173,381
13.	Debt service levy in this 2017 budget	_	0
14.	2017 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	_	173,381
15.	Consumer Price Index for all urban consumers for calendar year 2015	_	0.125%
16.	Consumer Price Index adjustment (3 times 15)	\$_	213
17.	Maximum levy for budget year 2017, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	` \$_	173,594

If the 2017 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

MADISON TOWNSHIP GREENWOOD COUNTY

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

	Watercraft	0		0	0	0	Ô	0	0		0	0					0				
7	Comm Veh	[4]	0	0	2.248	161	467	0	0	0	0	3,017				3,017					0.01770
Allocation for Year 2017	16/20M Veh	32	0	0	505	36	105	0	0	0	0	829			678					0.00398	Comm Veh Factor
Allo	RVT	12	0	0	189	14	39	0	0	0	0	254		254	l				0.00149	16/20M Factor	0
	MVT	793	0	0	12,689	911	2,638	0	0	0	0	17,031	17,031	1				0.09989	RVT Factor		
Tax Levy Amount in	2016 Budget	7,936	0	0	127,034	9,124	26,405	0	0	0	0	170,499	le Estimate	Vehicle Estimate	cle Estimate	Vehicle Tax Estimate	ıx Estimate	MVT Factor			
Budgeted Funds	for 2016	General	Debt Service	Library	Road	Noxious Weed	Cemetery					Total	County Treas Motor Vehicle Estimate	County Treas Recreational Vehicle Estimate	County Treas 16/20M Vehicle Estimate	County Treas Commercial Vehicle Tax Estimate	County Treas Watercraft Tax Estimate				

2017

MADISON TOWNSHIP

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2015	Current Amount for 2016	Proposed Amount for 2017	Transfers Authorized by Statute
General	Special Machinery	•			
General	Special Machinery			_	
Road	Special Machinery	•		_	
			_		
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

^{*}Note: Adjustments are required only if the transfer is being made in 2016 and/or 2017 from a non-budgeted fund.

MADISON TOWNSHIP GREENWOOD COUNTY

STATEMENT OF INDEBTEDNESS

Type	Date of	Interest Rate	Amount	Amount Outstanding	Dat	Date Due	Amor 20	Amount Due	Amou	Amount Due
Debt	Issue	%	Issued	Jan 1,2016	Interest	Interest Principal	Interest	Interest Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds										
Other							0	n	0	0
	i			900		-				•
Total Other				0			C	c		
Total Indebtedness				0			0			

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

	 	<u>, </u>	_	_		 _	,_		 	,
Payments Due 2017										0
Payments Due 2016										0
Principal Payments Balance On Due Jan 1.2016 2016										0
Total Amount Financed (Beginning Principal)										Total
Interest Rate %					i					1
Contract Contract Date (Months)										
Contract										
Items Purchased										

^{***}If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

FUND PAGE FOR FUNDS WITH A TAX LEVY
Adopted Budget

General Actual for 2015 Current Year Estimate for 2016 Proposed Budget Year for 2017 Receipts: 0 420 454 Ad Valorem Tax 7,251 7,936 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Adopted Budget	Prior Year	0	
One-combered Cash Balance January O 420 450	General		Current Year	Proposed Budget
Receipts:	Unencumbered Cash Balance January 1			
Delinquent Tax	Receipts:		42	0 454
Delinquent Tax 6.3 72 750		7.251	7.02	
Motor Vehicle Tax	Delinquent Tax		7,93	6 XXXXXXXXXXXXXXXX
Recreational Vehicle Tax	Motor Vehicle Tax			
16/20 M Vehicle Tax	Recreational Vehicle Tax			170
Commercial Vehicle Tax	16/20 M Vehicle Tax	18		12
Matercraft Tax	Commercial Vehicle Tax		100	52
LAVTR	Watercraft Tax			141
Gross Earnings (Intangibles) Tax				0
Reimbursements	Gross Earnings (Intangibles) Tay			0
Interest on Idle Funds 10,000 Neighborhood Revitalization Rebate 0 Miscellaneous 0 Does miscellaneous exceed 10% of Total Rec Total Receipts 8,574 8,734 10,978 Resources Available: 8,574 9,154 11,432 Officers Pay 750 3,000 5,000 Salaries & Wages 750 3,000 5,000 Supplies & Equipment 287 750 500 Buildings Maintenance 1,214 1,000 5,000 Insurance 2,889 1,000 2,500 Other Operating Expenses 2,957 2,200 2,500 Other Operating Expenses 2,957 2,200 2,500 Cash Forward (2017 column) 1	(mangioles) Tax			0
Interest on Idle Funds 10,000 Neighborhood Revitalization Rebate 0 Miscellaneous 0 Does miscellaneous exceed 10% of Total Rec Total Receipts 8,574 8,734 10,978 Resources Available: 8,574 9,154 11,432 Officers Pay 750 3,000 5,000 Salaries & Wages 750 3,000 5,000 Supplies & Equipment 287 750 500 Buildings Maintenance 1,214 1,000 5,000 Insurance 2,889 1,000 2,500 Other Operating Expenses 2,957 2,200 2,500 Other Operating Expenses 2,957 2,200 2,500 Cash Forward (2017 column) 1				
Interest on Idle Funds 10,000 Neighborhood Revitalization Rebate 0 Miscellaneous 0 Does miscellaneous exceed 10% of Total Rec Total Receipts 8,574 8,734 10,978 Resources Available: 8,574 9,154 11,432 Officers Pay 750 3,000 5,000 Salaries & Wages 750 3,000 5,000 Supplies & Equipment 287 750 500 Buildings Maintenance 1,214 1,000 5,000 Insurance 2,889 1,000 2,500 Other Operating Expenses 2,957 2,200 2,500 Other Operating Expenses 2,957 2,200 2,500 Cash Forward (2017 column) 1				
Interest on Idle Funds 10,000 Neighborhood Revitalization Rebate 0 Miscellaneous 0 Does miscellaneous exceed 10% of Total Rec Total Receipts 8,574 8,734 10,978 Resources Available: 8,574 9,154 11,432 Officers Pay 750 3,000 5,000 Salaries & Wages 750 3,000 5,000 Supplies & Equipment 287 750 500 Buildings Maintenance 1,214 1,000 5,000 Insurance 2,889 1,000 2,500 Other Operating Expenses 2,957 2,200 2,500 Other Operating Expenses 2,957 2,200 2,500 Cash Forward (2017 column) 1				
Interest on Idle Funds 10,000 Neighborhood Revitalization Rebate 0 Miscellaneous 0 Does miscellaneous exceed 10% of Total Rec Total Receipts 8,574 8,734 10,978 Resources Available: 8,574 9,154 11,432 Officers Pay 750 3,000 5,000 Salaries & Wages 750 3,000 5,000 Supplies & Equipment 287 750 500 Buildings Maintenance 1,214 1,000 5,000 Insurance 2,889 1,000 2,500 Other Operating Expenses 2,957 2,200 2,500 Other Operating Expenses 2,957 2,200 2,500 Cash Forward (2017 column) 1				
Interest on Idle Funds 10,000 Neighborhood Revitalization Rebate 0 Miscellaneous 0 Does miscellaneous exceed 10% of Total Rec Total Receipts 8,574 8,734 10,978 Resources Available: 8,574 9,154 11,432 Officers Pay 750 3,000 5,000 Salaries & Wages 750 3,000 5,000 Supplies & Equipment 287 750 500 Buildings Maintenance 1,214 1,000 5,000 Insurance 2,889 1,000 2,500 Other Operating Expenses 2,957 2,200 2,500 Other Operating Expenses 2,957 2,200 2,500 Cash Forward (2017 column) 1				
Neighborhood Revitalization Rebate 0 0	Reimbursements			10,000
Miscellaneous	Interest on Idle Funds			10,000
Section Sect	Neighborhood Revitalization Rebate			0
Total Receipts 8,574 8,734 10,978				0
Resources Available: 8,574 9,154 11,432	Does miscellaneous exceed 10% of Total Rec			
Resources Available: 8,574 9,154 11,432		8,574	8.734	10.079
Expenditures:	Resources Available:			
Salaries & Wages 750 3,000 5,000	Expenditures:	3,011	9,134	11,432
Salaries & Wages 750 3,000 5,000	Officers Pay	750		
Employee Benefits 57 750 500		/50	3,000	5,000
Supplies & Equipment 287 750 4,000 Buildings Maintenance 1,214 1,000 5,000 Insurance 2,889 1,000 2,500 Other Operating Expenses 2,957 2,200 2,500 Cash Forward (2017 column) Transfer to Spec. Mach.(No Levy) Does the General Fund have a tax levy Transfer can not exceed 25% Resources Avail Miscellaneous Does misc. exceed 10% of Total Expenditures Total Expenditures June Total Expenditures Total Expenditure Total Expenditure				
Buildings Maintenance	Supplies & Equipment			500
Insurance	Buildings Maintenance			4,000
Other Operating Expenses 2,899 1,000 2,500	Insurance			5,000
Cash Forward (2017 column) Cash Forward (2,500
Transfer to Spec. Mach.(No Levy) Does the General Fund have a tax levy Transfer to Spec. Mach.(Gen has Levy) Transfer can not exceed 25% Resources Avail Miscellaneous Does misc. exceed 10% of Total Expenditures Total Expenditures 8,154 8,700 19,500 Total Expenditures 420 454	other operating Expenses	2,957	2,200	
Transfer to Spec. Mach.(No Levy) Does the General Fund have a tax levy Transfer to Spec. Mach.(Gen has Levy) Transfer can not exceed 25% Resources Avail Miscellaneous Does misc. exceed 10% of Total Expenditures Total Expenditures 8,154 8,700 19,500 Total Expenditures 420 454				
Transfer to Spec. Mach.(No Levy) Does the General Fund have a tax levy Transfer to Spec. Mach.(Gen has Levy) Transfer can not exceed 25% Resources Avail Miscellaneous Does misc. exceed 10% of Total Expenditures Total Expenditures 8,154 8,700 19,500 Total Expenditures 420 454				
Transfer to Spec. Mach.(No Levy) Does the General Fund have a tax levy Transfer to Spec. Mach.(Gen has Levy) Transfer can not exceed 25% Resources Avail Miscellaneous Does misc. exceed 10% of Total Expenditures Total Expenditures 8,154 8,700 19,500 Total Expenditures 420 454	Cash Forward (2017 column)			
Does the General Fund have a tax levy	Fransfer to Spec Mach (No. Lore)			
Transfer to Spec. Mach.(Gen has Levy)	Does the General Fund have a toy l			
Transfer can not exceed 25% Resources Avai Miscellaneous Does misc. exceed 10% of Total Expenditures S,154 S,700 19,500	Francfer to Space Mech (Comban)			
Miscellaneous Does misc. exceed 10% of Total Expenditures S,154 S,700 19,500	Transfer con not avoid 25% D			
Does misc. exceed 10% of Total Expenditures	Miscellaneous			
Same				
Unit	Fotal Francisco			
1015/2016/2017 Budget Authority Amount: 420 454 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	I otal Expenditures	8,154	8,700	19,500
Non-Appropriated Balance Total Expenditure/Non-Appr Balance Tax Required Delinquent Comp Rate: 3.2% 255	Polis (2016/2017 Paris)	420		XXXXXXXXXXXXXXX
Non-Appropriated Balance Total Expenditure/Non-Appr Balance Tax Required Delinquent Comp Rate: 3.2% 255	2015/2016/2017 Budget Authority Amount:	18,900	19,100	
Total Expenditure/Non-Appr Balance 19,500 Tax Required 8,068 Delinquent Comp Rate: 3.2% 255		Non-A	ppropriated Balance	17,500
Delinquent Comp Rate: 3.2% 255		Total Expenditure	Non-Appr Balance	19,500
Delinquent Comp Rate: 3.2% 255	Sec 2.0			
A	Deli	inquent Comp Rate:	3.2%	
		Amount of 20	16 Ad Valorem Tax	

MADISON TOWNSHIP 2017

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget		Comment V	Deserved D. J.
Adopted Budget	Prior Year	Current Year	Proposed Budget
Road Unencumbered Cash Balance January 1	Actual for 2015	Estimate for 2016	Year for 2017
Receipts:	158	1,314	1,568
Ad Valorem Tax	121,960	127.024	
Delinquent Tax	121,960	250	XXXXXXXXXXXXXX
Motor Vehicle Tax	13,730	7,500	12 690
Recreational Vehicle Tax	13,730	120	
16/20M Vehicle Tax	141	2,100	
Commercial Vehicle Tax		2,100	
Watercraft Tax			2,248
Special Highway/Gasoline Tax	6 261	4.000	0
Special Highway/Gasonne Tax	6,361	4,000	0
Reimbursements			34,750
Interest on Idle Funds	247	250	250
Neighborhood Revitalization Rebate			0
Miscellaneous	38		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	142,594	141,254	50,631
Resources Available:	142,752	142,568	52,199
Expenditures:			
Officers Pay	750	5,000	5,000
Salaries & Wages	64,987	55,000	65,000
Employee Benefits	6,168	5,000	6,000
Road Maintenance	4,787	15,000	15,000
Road Materials	36,677	40,000	40,000
Equipment	10,637	4,000	30,000
Insurance	6,994	5,000	5,000
Fuel	10,438	12,000	15,000
6.15.10015.1			
Cash Forward (2017 column)			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures	4 44 450		
Total Expenditures	141,438	141,000	181,000
Unencumbered Cash Balance Dec 31	1,314		XXXXXXXXXXXXXX
2015/2016/2017 Budget Authority Amount:	179,000	179,250	181,000
		Appropriated Balance	
	Total Expenditu	ure/Non-Appr Balance	181,000
Text		Tax Required	128,801
D	elinquent Comp Rate:	3.2%	4,070
	Amount of :	2016 Ad Valorem Tax	132,871

Special Machinery

K.S.A. 68-141g	2015 Actual Year
Unencumbered Cash Balance, Jan 1	151,260
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	151,260
Total Expenditures	
Unencumbered Cash Balance, Dec 31	151,260

2017 MADISON TOWNSHIP

FUND PAGE FOR	FUNDS WITH	A TAX LEVY
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Adopted Budget	Prior Year	Current Year	Proposed Budget
Noxious Weed	Actual for 2015	Estimate for 2016	Year for 2017
Unencumbered Cash Balance January 1	Actual for 2015	7,036	1,850
Receipts:	0	7,030	1,830
Ad Valorem Tax	9,239	9 124	xxxxxxxxxxxxx
Delinquent Tax	91	20	AAAAAAAAAAAAA
Motor Vehicle Tax	1,032	500	911
Recreational Vehicle Tax	12	10	14
16/20 M Vehicle Tax	'-	160	
Commercial Vehicle Tax		100	161
Watercraft Tax			0
Reimbursements			4,000
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	10,374	9,814	5,122
Resources Available:	10,374	16,850	6,972
Expenditures:			
Officers Pay			
Salaries & Wages	1,588	10,000	11,000
Employee Benefits	122	1,500	1,525
Insurance	1,544	1,500	1,600
Other Operations	84	2,000	2,500
Cash Forward (2017 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure			
Total Expenditures	3,338	15,000	
Unencumbered Cash Balance Dec 31	7,036		XXXXXXXXXXXXX
2015/2016/2017 Budget Authority Amount:	15,000	15,000	
		Appropriated Balance	
	Total Expenditu	re/Non-Appr Balance	
		Tax Required	
	Delinquent Comp Rate:	3.2%	305
	Amount of :	2016 Ad Valorem Tax	9,958

Adopted Budget

Actual for 2015	Estimate for 2016	Proposed Budget Year for 2017			
	100111111111111111111111111111111111111	29,022			
20,000	44,737	29,022			
20,600	26.405	XXXXXXXXXXXXXX			
		AAAAAAAAAAAAA			
		2,638			
		39			
39		105			
	800	467			
		467			
		0			
		1,500			
2.050	2 500	2,500			
2,050	2,500	2,500			
		0			
		0			
26.421	25.265	7.240			
		7,249			
62,421	80,022	36,271			
1.500	* * * * * * * * * * * * * * * * * * * *				
		5,000			
		21,000			
		4,000			
		5,000			
		5,000			
638	15,000	15,000			
17,664	51,000	55,000			
44,757	29,022	xxxxxxxxxxxx			
53,700	53,700	55,000			
Non-					
	Tax Required	18,729			
elinguent Comp Rate:	3.2%	592			
	26,000 29,690 191 4,431 59 2,050 2,050 2,050 36,421 62,421 1,500 13,064 1,057 376 1,029 638 17,664 44,757 53,700 Non-Total Expenditu	26,000 44,757 29,690 26,405 191 500 4,431 5,000 59 60 800 2,050 2,500 2,500 2,500 2,500 36,421 35,265 62,421 80,022 1,500 5,000 13,064 20,000 1,057 3,500 376 5,000 1,029 2,500 638 15,000 1,029 2,500 638 15,000 17,664 51,000 44,757 29,022 53,700 53,700 Non-Appropriated Balance Total Expenditure/Non-Appr Balance Tax Required clinquent Comp Rate: Amount of 2016 Ad Valorem Tax			

NOTICE OF BUDGET HEARING

The governing body of MADISON TOWNSHIP GREENWOOD COUNTY

will meet on July 25, 2016 at 7:00 P.M. at 118 South Third Street, Madison, KS 66860 for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at 118 South Third Street, Madison, KS 66860 and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2017 Expenditures and Amount of 2016 Ad Valorem Tax establish the maximum limits of the 2017 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2015		Current Year Estimate 2016		Proposed Budget 2017		
		Actual	·	Actual	·	Amount of	Est.
		Tax		Tax	Budget Authority	2016 Ad	Tax
Fund	Expenditures	Rate*	Expenditures	Rate*	for Expenditures	Valorem Tax	Rate*
General	8,154	0.722	8,700	1.013	19,500	8,323	1.082
Debt Service					,	-,	
Library	1						
Road	141,438	16.066	141,000	16.209	181,000	132,871	17.270
Noxious Weed	3,338	1.216	15,000	1.164	16,625	9,958	1.294
Cemetery	17,664	2.983	51,000	3.369	55,000	19,321	2.511
Special Machinery							
Totals	170,594	20.987	215,700	21.755	272,125	170,473	22.157
Less: Transfers	0		0		0		
Net Expenditure	170,594	ļ	215,700		272,125		
Total Tax Levied	169,987		170,499		XXXXXXXXXXXXXX		
Assessed Valuation:		_					
Township	7,659,724		7,844,084		7,693,945		
Outstanding Indebtedness,							
Jan 1	2014		2015		2016		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0	[0		0		
*Tax rates are expressed in r	nills.					-	

George Esslinger

George Esslinger Trustee

usiee

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